



United States  
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**Deposit Account Statement**

Requested Statement Month:	May 2012
Deposit Account Number:	031240
Name:	CHADBOURNE & PARKE
Attention:	ATTN: CONNIE EASON
Street Address 1:	30 ROCKEFELLER PLAZA
Street Address 2:	30TH FLOOR
City:	NEW YORK
State:	NY
Zip:	10112-0127
Country:	UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/03	7299	13436883	P-42173US01	20270-145US	8021	\$40.00
05/04	116	77701204	19977-802	7004	\$150.00	\$11,462.20
05/04	1579	77701203	19977-801	7004	\$150.00	\$11,312.20
05/04	14731	77701207	19977-803	7004	\$150.00	\$11,162.20
05/04	15323	61561315	156US01	20270-209PV1	8021	\$40.00
05/04	15448	61565985	156US02	20270-193PV1	8021	\$40.00
05/04	15550	61565997	156US03	20270-193PV2	8021	\$40.00
05/07	16314	13278169	PS-99009US01	20270-171US	8021	\$40.00
05/07	16570	13278103	PS-99010US01	20270-172US	8021	\$40.00
05/08	188	13278173	PS-99013US01	20270-174US	8021	\$40.00
05/08	6628	61449575	P-41871PRV	20270-088PV	8021	\$40.00
05/09	14104	61617295	P-42070PRV	20270-205PV	8021	\$40.00
05/09	14297	13411560	P-40974US01	20270-097US	8021	\$40.00
05/09	14384	61494290	P-42302PRV	20270-166PV	8021	\$40.00
05/10	8086	13341199	21261-007US2	8021	\$40.00	\$10,722.20
05/14	8987	13393209	17132-370US	8021	\$40.00	\$10,682.20
05/15	15564	3092820	09996-001A	7205	\$200.00	\$10,482.20
05/15	15565	3092820	09996-001A	7208	\$400.00	\$10,082.20
05/17	17203	13470026	P-42005US01	20270-185US	8021	\$40.00
05/18	28	61619221	242US01	20270-225PV1	1807	\$50.00
05/21	16803	85630472	18873-810	7001	\$325.00	\$9,667.20
05/21	16940	85630484	18873-811US	7001	\$325.00	\$9,342.20
05/21	17109	85630495	18873-812US	7001	\$325.00	\$9,017.20
05/23	7670	13340857	21261-002US2	8021	\$40.00	\$8,977.20
05/23	7822	13341096	21261-005US1	8021	\$40.00	\$8,937.20
05/23	7952	13341118	21261-005US2	8021	\$40.00	\$8,897.20
05/24	17848	13340953	21261-003US2	8021	\$40.00	\$8,857.20
05/24	19097	13341165	21261-006US2	8021	\$40.00	\$8,817.20
05/25	3534	13341137	21261-006US1	8021	\$40.00	\$8,777.20
05/25	6126	13341217	21261-008US1	8021	\$40.00	\$8,737.20
05/25	8	09507509	17200-020CT2	1811	\$1,100.00	\$7,637.20
05/29	6702	13341036	21261-004US1	8021	\$40.00	\$7,597.20

05/29	8636	13341400	21261-002US1	8021	\$40.00	\$7,557.20
05/31	17478	13407755	20318-013US	8021	\$40.00	\$7,517.20
05/31	23369	61639843	117US02	20270-198PV1	8021	\$40.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$11,652.20	\$4,175.00	\$ .00	\$7,477.20

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